OUCHER NO. 7-12		REQUES	T FOR PAYMENT	AND POSTING VO	UCHER *	OUCHER NO.	7-12	
THROUGH: Finance Div	vision, Account	s Branch				O A	CHER NO.	017
	yment be made ar on file in this	nd/or transa office.	ction be recor	ded as indicated	below. Pert	inent doo		
BUBJECT			4.74		INVOICE NO(8)	. /	13	
PAYMENT TO Hugher	Current	Compa	ny		CONTRACT NO.			
MOUNT \$ 2,497.64	/				CHECK TO BE DATED			
CASH PAYMENT	U.S. TREASURY	CHECK	AGENT CASHIE	ER CHECK	BANK CASHIER'S	CHECK		
THE ATTACHED CHECKS ANI	DOOR CASH IN THE AM	OUNT OF \$		HOULD BE TAKEN INTO	ACCOUNT AS IND	ICATED BELC	ow.	
I HEREBY AUTHORIZE MY A DATE SIGNATURE OF		DATE	SIGNATURE OF	F AGENT	OF OFFICIAL FU	NDS IN CURE	RENCY ON MY BEHA	ALF.
DESCRIPTION-ALL OTHER ACCO	28-33 STATION COD	ON 40-42 F E EXPEND U	45-46 47-52 OBLIG. FIREF. NO. PER. ADVANCE	GENERAL	58-67 LOT. OR COST ACCT. NO.	68-70 DUE DATE	71 AMC	-80 DUNT
ADVANCE ACCOUNTS 13-27	P.O. NO. PROP. N		CODE ADVANCE ACCT. NO. YR	ACCT. NO.	CK. N X REF.	O. OBJECT	DEBIT	CREDIT
Herafe Cure of Co		8731	1940		170-6001	740	2,497,641	Ø)
1 (1)				1383				2,497.64
-{-{-}	 						40	
							VII.4.1	
-{-}	╂┼┼┼┼┼╂	-1		Oregional	x / addu			A 77
	 	- - - 			T. Conti	set I	M-1940 (1021
	 				1- vai	ch		
	 				1-05-T	- 22/	I-BTF	<u>'</u>
	 			-				
 								
REPARED BY			HORIZED CERTIFYING					
	DATE	w/3 AUTI	HORIZED CERTIFYING	OFFICER	ATE		2,447.64	1211471

OSA	-4765-63	
	1,17	<u> </u>

SOLD TO: US GOVERNMENT

CONTRACT NO:

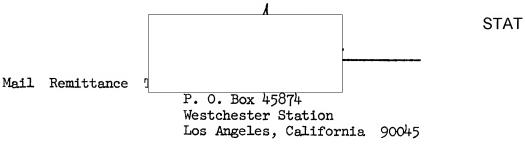
INVOICE DATE: 26 AUGUST 1963

INVOICE NO:

COSTS FOR PERIOD 19 - 25 AUGUST 1963:

STRAIGHT TIME LABOR	\$ 993.05 1,132.06 10.54
SUB-TOTAL	\$2,135.65
GENERAL & ADMINISTRATIVE EXPENSE	198.59
SUB-TOTAL	\$2,334.24
FIXED FEE	163.40
TOTAL COSTS CLAIMED	\$2,497.64

I certify the above costs to be true and correct to the best of my knowledge.



(Date)

STAT

Sanitized Copy Approved for Release 2011/08/22 : CIA-RDP90B00224R000300310018-9